## **Invoice**

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

PEACH STATE TRUCK BROKERS

NATCHITOCHES, LA

Number: 0243874 Date : 1/10/2025

P.O. BOX 2937

GAINESVILLE GA 30503

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0243874				Net 30

Item	Description	Quantity	Unit Price	Amount
	HICKORY, KY - NATCHITOCHES, LA			\$ 2,000.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 2,000.00	
Sales Tax	
Total	
\$ 2,000.00	

Thank You For Your Business!

## **Invoice**

Number: 7391793 Date : 1/10/2025

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

ALLEN LUND - CORP ROBERT, LA

858 FOOTHILL BLVD
LA CANADA CA 91011

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	7391793				Net 30

Item	Description	Quantity	Unit Price	Amount
	PITTSBURG, TX - ROBERT, LA			\$ 1,800.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 1,800.00	
Sales Tax	
Total	
\$ 1,800.00	

Thank You For Your Business!

## Invoice

Number: 8699833 Date : 1/10/2025

POTLOW TRUCKING INC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TRINITY LOGISTICS SAN ANTONIO, TX

P O BOX 1620

SEAFORD DE 19973

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	8699833				Net 30

Item	Description	Quantity	Unit Price	Amount
	SOUTHAVEN, MS - SAN ANTONIO, TX			\$ 2,227.00
	LUMPER PAID BY POTLOW TRUCKING INC			

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 2,227.00 Sales Tax Total \$ 2,227.00

Thank You For Your Business!

## **Schedule Of Accounts**

Client	NΙα	DTI	
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This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
PEACH STATE TRUCK BROKERS	SEO		0243874	0243874	1/10/2025	\$ 2,000.00
ALLEN LUND - CORP	SEO		7391793	7391793	1/10/2025	\$ 1,800.00
TRINITY LOGISTICS	SEO		8699833	8699833	1/10/2025	\$ 2,227.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Onl	y	Total: \$ 6.027.00
	ments:	Reserve:
Check Date: SAM	E DAY BILLING	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, the undersig and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, above named, including all monies due or to become due thereon, all in accordance of the control of the contro	itle and interest in and to the accounts with and pursuant to that certain	Other:
Factoring Agreement now existing by and between the undersigned and J.O.B.E. representative, warranties, and agreements of which are made part of this sale an herein by reference.		Cash Payment:
Do you request for Refund? Yes: No:		
Timestamp: 8:57:12 Date: 1/10/2025 Seller: POTLOW TRUCKING INC Company Name	By potlowtruc Authorized	king@yahoo.com